

Department of Defense



End-to-End Procurement Process

Phase 4 Overview and “To-Be” Process Model



End-to-End Procurement Process

Phase 4 Overview

▮ Walk Through Draft Results (Working Session)

- ▮ Process Model Composition
- ▮ “To-Be” Process Model Model
- ▮ Process Inputs/Outputs
- ▮ Systems Maps
- ▮ Transfer Mechanisms
- ▮ Refine Results

**Phase 4
Focus is on
Inputs/Outputs,
Systems Maps,
and
Transfer
Mechanisms**



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Phase 3:

Several Sessions - **Just Completed!**

- ▢ Smaller group of functional experts with good knowledge of SPS, DPPS, DFAS Corporate Database, etc.
- ▢ Integrated Phase 1 and 2 results . . .
- ▢ Incorporated improvement ideas . . .
- ▢ Documented the business rules . . .
- ▢ Developed . . .
 - ▢ “To-Be” Process Model
 - ▢ “To-Be” Process Inputs/Outputs and Systems Maps





Objective of Phase 4

March 3-5, 1999

- ▮ Review Results with Key Systems Program Offices**
 - ▮ SPS/SDW**
 - ▮ DPPS/DCD**
 - ▮ Wide Area Workflow**
- ▮ Refine “To-Be” Models as Necessary**
- ▮ Refine Business Rules and Recommendations**



Objective of Phase 5

Mid March, 1999

- ▮ **One-Day Conference to Present Results**
- ▮ **Scrub Models with SMEs**
 - ▮ **Phase 1 Participants**
 - ▮ **Phase 2 Participants**
 - ▮ **Anyone Else**
- ▮ **Refine “To-Be” Models as Necessary**
- ▮ **Refine Business Rules and Recommendations**



Similar to As-Is Process Model at Macro-Level

Industry **Requiring Office**

Contracting Office Contract

Administration Office

Financial Manager Accounting Office

Payment Office DCAA

Follows Process Composition

Integrated for All Procurement Types

Procurement Type Dependent

Not All Processes Apply



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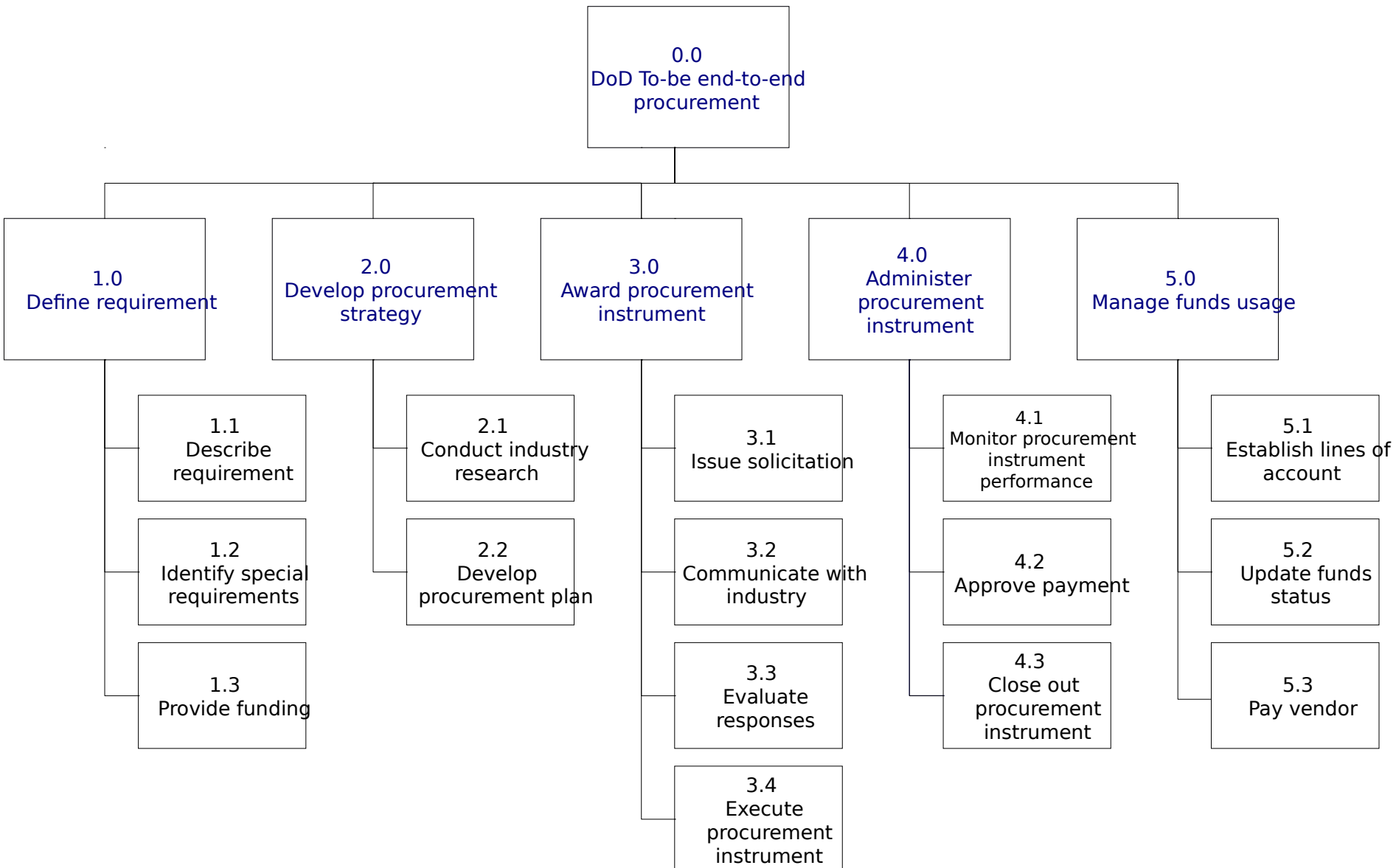
“To-Be” Process Model

- ▮ Increased Use of Electronic Transactions**
 - ▮ More Use of World Wide Web**
 - ▮ Use Wide Area Workflow for Receipts/Payments and Contract Closeout**
- ▮ Changed Some Inputs/Outputs and Roles**
 - ▮ Deleted Invoices**
 - ▮ Payment Requests “Approved” by Contract Admin**
 - ▮ DFAS Functions as Accountant and Bank**
- ▮ Posted to Website**

<http://www.dcmc.hq.dla.mil/Centers/paperless/e2e/Incex.htm>



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“To-Be” Process Model “Walkthru”

- ▮ **Mapping Conventions**
 - ▮ **“Swim Lanes” Correspond to Roles**
 - ▮ **Boxes Correspond to Processes**
 - ▮ **Lines Correspond to Inputs/Outputs**
 - ▮ **Input/Output Conventions**
- ▮ **Process Model Posted to Website**
- ▮ **Comments Welcome**



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Additional WebSite Products

- ▮ **Tasking Memos (Including DRID #47)**
- ▮ **“As-Is” Contracting Process Model**
- ▮ **DRID #47 CORE Team Membership**
- ▮ **“To-Be” Procurement Process Gameplan**
- ▮ **Phase 1 and 2 Briefings and Meeting Summaries**

Soon to be Added

- ▮ **System Maps**
- ▮ **Phase 4 Briefings**
- ▮ **Improvement Ideas from Phases 1-4**
 - ▮ **Over 97 Ideas (So Far)**
 - ▮ **Dispositioned for “To-Be” Process**



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Any Questions?

